BILL NO. S-90-01-34

SPECIAL ORDINANCE NO. S-45-90

AN ORDINANCE approving the awarding of Reference #909 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ANTHONY MOTOR PARTS CORP. AND AUTOMOTIVE & INDUSTRIAL SUPPLY CO.** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #909 between the City of Fort Wayne, by and through its Department of Purchasing and **ANTHONY MOTOR PARTS CORP. AND AUTOMOTIVE & INDUSTRIAL SUPPLY CO.** for the City Utilities Garage, respectfully for:

the purchase of automotive supplies for the City Utilities Garage;

involving a total cost of One Hundred Thousand and no/100+/- Dollars ($100,000.00+/-) - (ANTHONY MOTOR - $50,000.00+/-; AUTOMOTIVE - $50,000.00+/-), all as more particularly set forth in said Reference #909 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

REF. NO.:	909
DEPT.:	C U GARAGE
DATE:	1/16/90
ITEM/SERV.:	AUTOMOTIVE SUPPLIES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	12/7/89 & 12/14/89
OPENING DATE:	12/28/89
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	17
NO. OF VENDORS RECEIVING BID:	12
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	13
DATE SENT TO DEPT FOR RECOMM.:	12/28/89
DATE RECOMMENDATION REC'D IN PURCH:	1/11/90
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/16/90
INTRODUCTION DATE:	1/23/90
DISCUSSION DATE:	2/6/90
PASSAGE DATE:	2/13/90
ORDINANCE NO.:	

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 909
CU GARAGE
AUTOMOTIVE SUPPLIES

DESCRIPTION	QTY	AUTO & IND	ANTH MTRS	ASSOC TIRE	RIDGE
T196 OIL FILTER	EA	$1.58	$2.32	$1.96	$2.68
T143 OIL FILTER	EA	$0.99	$2.27	$2.26	$3.18
T115 OIL FILTER	EA	$1.58	$2.06	$1.99	$2.81
T223 OIL FILTER	EA	$0.99	$2.49	$2.44	$3.18
T224 OIL FILTER	EA	$1.58	$2.32	$2.22	$2.75
T233 OIL FILTER	EA	$1.58	$2.15	$2.08	$3.17
P361 OIL FILTER	EA	$3.90	$3.21	$3.49	$4.42
P441 OIL FILTER	EA	$4.73	$4.00	$4.40	$4.95
T225 OIL FILTER	EA	$1.58	$2.27	$2.18	$3.08
T234 OIL FILTER	EA	$1.58	$2.06	$2.00	$3.17
GF-87 FUEL FILTER	EA	$1.40	$1.06	$1.12	$1.26
GF-111 FUEL FILTER	EA	$5.78	$4.92	$5.40	$6.08
GF-116 FUEL FILTER	EA	$3.79	$3.15	$3.91	$4.41
GF-27 FUEL FILTER	EA	$1.40	$1.19	$1.24	$0.62
GF-84 FUEL FILTER	EA	$2.11	$1.75	$2.10	$2.36
GF-2 FUEL FILTER	EA	$1.40	$1.25	$1.82	$2.05
855 FUEL FILTER	EA	$6.80	$5.95	$5.91	$7.48
981 FUEL FILTER	EA	$4.00	$3.54	$3.90	$4.82
980 FUEL FILTER	EA	$4.03	$3.52	$3.88	$4.95
992 FUEL FILTER	EA	$4.05	$3.42	$3.83	$4.25
993A FUEL FILTER	EA	$4.05	$3.42	$3.83	$4.25
GF-102 FUEL FILTER	EA	$2.59	$2.17	$2.37	$2.99
GF-103 FUEL FILTER	EA	$2.06	$1.92	$2.08	$2.34
AF-145 AIR FILTER	EA	$1.99	$2.99	$2.83	$3.49
AF-838 AIR FILTER	EA	$1.99	$2.39	$2.43	$3.05
AF-139 AIR FILTER	EA	$1.99	$2.34	$2.41	$2.75
AF-815 AIR FILTER	EA	$1.90	$2.94	$2.95	$3.36
AF-847 AIR FILTER	EA	$3.32	$2.76	$4.36	$5.54
AF-276 AIR FILTER	EA	$1.99	$2.31	$2.19	$2.71
AF-4 AIR FILTER	EA	$1.99	$2.45	$2.55	$2.97
AF-142 AIR FILTER	EA	$1.99	$2.34	$2.46	$3.25
AF-828 AIR FILTER	EA	$5.71	$4.91	$5.00	$5.80
AF-809 AIR FILTER	EA	$1.99	$5.44	$5.74	$9.48
AF-842 AIR FILTER	EA	$1.99	$2.52	$2.64	$4.06
AF-41 AIR FILTER	EA	$1.99	$2.52	$2.62	$3.99
AF-110 AIR FILTER	EA	$1.99	$3.42	$3.54	$4.04
AF-800 AIR FILTER	EA	$1.99	$2.96	$3.10	$4.19
70957 HOSE	EA	$5.00	$4.34	$4.88	$4.28
70782 HOSE	EA	$6.46	$4.98	$4.94	$4.92
70646 HOSE	EA	$2.81	$2.44	$2.66	$2.41
70463	EA	$5.03	$4.36	$4.93	$4.31
70483	EA	$4.15	$3.85	$4.05	$3.81
70637	EA	$2.18	$1.89	$2.07	$1.86
5060505 HOSE	EA	$9.03	$7.87	$9.03	$7.78
15570 HOSE	EA	$5.43	$4.67	$5.41	$4.61
15485 HOSE	EA	$4.63	$3.88	$4.69	$3.83
15450 HOSE	EA	$4.44	$3.72	$4.31	$3.68
ASF-42 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AGR-42 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08

AWSF-42 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
ARF-32C-6 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AWSF-52 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AWSF-54C SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AWSF-44C SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AGS-42C SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
RV12YC SPRK PLUG	EA	$0.99	$0.79	$1.04	$1.08
WINDSHIELD SOLVENT	GAL	$0.99	$0.90	$0.96	$0.88
55 GAL TRANS FLUID	DRM	$163.35	$166.64	$180.14	$225.00
QRT TRANS FLUID	QRT	$0.96	$1.01	$0.95	$0.93
AEROSOL BRAKE CLN	EA	$1.97	$2.03	$1.58	$1.37
AEROSOL CARB CLN	EA	$1.45	$1.30	$1.07	$0.99
BRAKE FLUID	GAL	$8.98	$6.78	$7.89	$9.43

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-28-89 @ 11:00 AM BID REFERENCE # 909

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR AUTOMOTIVE REPAIR PARTS & SUPPLIES FOR THE CITY FLEET PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXXXX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: ——— %
IF PAID WITHIN ——— DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME ANTHONY MOTOR PARTS CORP.
STREET ADDRESS 101 S. CLINTON ST
CITY FT. WAYNE, IN PHONE # 423-1371
BY Randy Sodalet
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 12-27-89

1. Governmental Unit: CITY OF FT. WAYNE - CITY UTILITIES GARAGE
2. County: ALLEN
3. Bidder (Firm): ANTHONY MOTOR PARTS CORP.
   Address: 101 S. CLINTON ST.
   City/State: FORT WAYNE, IN 46802
4. Telephone Number: 219-423-1371
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT. WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

x Randall Sordelet
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
ALLEN COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

ANTHONY MOTOR PARTS CORP
Bidder (Firm)
x Randall Sordelet
Signature of Bidder or Agent

Subscribed and sworn to before me this 27th day of December, 1989

My Commission Expires: 11-2-92

County of Residence: Allen

David P. Sherman
Notary Public

DAVID P. SHERMAN
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

PRICE SHEET

PART NO	YOUR MFG BRAND NAME	YOUR PART NO	UNIT PRICE
OIL FILTERS-HASTINGS			
T196	FRAM	PH13	$ 232
T143		PH3950	$ 2.27
T115		PH8A	$ 206
T223		CH218	$ 249
T224		PH13	$ 232
T233		PH3387A	$ 215
P361		PH39	$ 321
P441		PH3766	$ 400
T225		PH30	$ 227
T234		PH3535	$ 206
FUEL FILTERS-HASTINGS			
GF-87	FRAM	CA3389	$ 106
GF-111		H3727	$ 492
GF-116		H3769	$ 315
GF-27		H22A	$ 119
GF-84		H3499	$ 175
GF-2		H2	$ 125
855		P8940	$ 595
981		P1109	$ 354
980		P1110	$ 352
992		P1146	$ 342
993A		P1147A	$ 342
GF-102		H3587	$ 217
GF-103		H3596	$ 192
AIR FILTERS-HASTINGS			
AF-145	FRAM	CA326	$ 299
AF-838		CA3647	$ 239
AF-139		CA305	$ 234
AF-815		CA3537	$ 294
AF-847		CA3717	$ 276
AF-276		CA351	$ 231
AF-4		CA160	$ 245
AF-142		CA303	$ 234
AF-828		CA3549	$ 491
AF-809		CA3492	$ 544
AF-842		CA3559	$ 252
AF-41		CA184	$ 252
AF-110		CA136	$ 342
AF-800		CA3424	$ 296
HOSES-DAYCO			
70957	Same	Same	$ 434
70782			$ 498
70646			$ 244

70463	SAME	SAME	$ 436
70483	"	"	$ 385
70637			$ 184

BELTS-DAYCO

5060505	SAME	SAME	$ 787
15570	"		$ 467
15485	"		$ 388
15450			$ 372

SPARK PLUGS-MOTORCRAFT

ASF-42	SAME	SAME	$ 79
AGR-42	"	"	$ 79
AWSF-42	"	"	$ 79
ARF-32C-6	"	"	$ 79
AWSF-52	"	"	$ 79
AWSF-54C	"	"	$ 79
AWSF-44C	"	"	$ 79
AGS-42C	"	"	$ 79
RV12YC	MOTORCRAFT	ASF42C	$ 79

EST QTY	UNIT	DESCRIPTION		UNIT / TOTAL
1000	GAL	WINDSHIELD WASHER SOLVENT		$ 90 / $ 900.00
10	EA	55 GAL DRM DEXTRON II TRANS FL		$ 166.64 / $ 1666.40
120	CSE	QRT SIZE DEXTRON II TRANS FL		$ 12.16 / $ 1459.20
35	CSE	AEROSOL BRAKE CLEANER	1803	$ 24.36 / $ 852.60
35	CSE	AEROSOL CARBURETOR CLEANER	x130	$ 15.60 / $ 546.00
20	EA	BRAKE FLUID 5 GAL CONTAINER		$ 33.88 / $ 677.60

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-28-89 @ 11:00 AM BID REFERENCE # 909

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR AUTOMOTIVE REPAIR PARTS & SUPPLIES FOR THE CITY FLEET PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXXXX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.

STREET ADDRESS 1119 South Anthony Blvd.

CITY Fort Wayne, PHONE # 219-422-7492

BY _____
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: December 27, 1989

1. Governmental Unit: CITY UTILITIES GARAGE - FORT WAYNE, INDIANA
2. County: ALLEN
3. Bidder (Firm): AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.
   Address: 1119 South Anthony Blvd.
   City/State: Fort Wayne, Indiana 46803
4. Telephone Number: 219-422-7492
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

_____
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 27th day of December, 19 89.

My Commission Expires: May 2, 1992

County of Residence: Allen

_____
Notary Public

Margaret A. Heintzelman
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

PRICE SHEET

PART NO	YOUR MFG BRAND NAME	YOUR PART NO	UNIT PRICE
OIL FILTERS-HASTINGS			
T196	NAPA FILTER	21068	$ 1.58
T143	Napa Filter	21380	$ .99
T115	Napa Filter	21515	$ 1.58
T223	Napa Filter	21258	$ .99
T224	Napa Filter	21061	$ 1.58
T233	Napa Filter	21040	$ 1.58
P361	Napa Filter	1789	$ 3.90
P441	Napa Filter	1742	$ 4.73
T225	Napa Filter	21069	$ 1.58
T234	Napa Filter	21036	$ 1.58
FUEL FILTERS-HASTINGS			
GF-87	Napa Filter	23052	$ 1.40
GF-111	Napa Filter	3481	$ 5.78
GF-116	Napa Filter	3079	$ 3.79
GF-27	Napa Filter	23046	$ 1.40
GF-84	Napa Filter	3054	$ 2.11
GF-2	Napa Filter	23032	$ 1.40
855	Napa Filter	3136	$ 6.80
981	Napa Filter	3219	$ 4.00
980	Napa Filter	3218	$ 4.03
992	Napa Filter	3118	$ 4.05
993A	Napa Filter	3120	$ 4.05
GF-102	Napa Filter	3086	$ 2.59
GF-103	Napa Filter	23081	$ 2.06
AIR FILTERS-HASTINGS			
AF-145	Napa Filter	22098	$ 1.99
AF-838	Napa Filter	26036	$ 1.99
AF-139	Napa Filter	22044	$ 1.99
AF-815	Napa Filter	22039	$ 1.90
AF-847	Napa Filter	6132	$ 3.32
AF-276	Napa Filter	22073	$ 1.99
AF-4	Napa Filter	22020	$ 1.99
AF-142	Napa Filter	22067	$ 1.99
AF-828	Napa Filter	6220	$ 5.71
AF-809	Napa Filter	22096	$ 1.99
AF-842	Napa Filter	26120	$ 1.99
AF-41	Napa Filter	22054	$ 1.99
AF-110	Napa Filter	22095	$ 1.99
AF-800	Napa Filter	22140	$ 1.99
HOSES-DAYCO			
70957	NAPA	7872	$ 5.00
70782	Napa	7579	$ 6.46
70646	Napa	7447	$ 2.81

70463	NAPA	7343	$ 5.03
70483	NAPA	7311	$ 4.15
70637	NAPA	7462	$ 2.18

BELTS-DAYCO

5060505	NAPA	25-71284	$ 9.03
15570	NAPA	25-14484	$ 5.43
15485	NAPA	25-12274	$ 4.63
15450	NAPA	25-11454	$ 4.44

SPARK PLUGS-MOTORCRAFT

ASF-42	MOTORCRAFT	ASF-42	$ .99
AGR-42	MOTORCRAFT	AGR-42	$ .99
AWSF-42	MOTORCRAFT	AWSF-42	$ .99
ARF-32C-6	MOTORCRAFT	ARF-32C-6	$ .99
AWSF-52	MOTORCRAFT	AWSF-52	$ .99
AWSF-54C	MOTORCRAFT	AWSF-54C	$ .99
AWSF-44C	MOTORCRAFT	AWSF-44C	$ .99
AGS-42C	MOTORCRAFT	AGS042C	$ .99
RV12YC	CHAMPION	RV12YC	$ .99

EST QTY	UNIT	DESCRIPTION	UNIT / TOTAL
1000	GAL	WINDSHIELD WASHER SOLVENT	$ .99 /$ 990.00
10	EA	55 GAL DRM DEXTRON II TRANS FL	$ 163.35 /$ 1633.50
120	CSE	QRT SIZE DEXTRON II TRANS FL	$ .96 /$ 1382.40
35	CSE	AEROSOL BRAKE CLEANER	$ 1.97 /$ 827.40
35	CSE	AEROSOL CARBURETOR CLEANER	$ 1.45 /$ 609.00
20	EA	BRAKE FLUID 5 GAL CONTAINER	$ 44.90 /$ 898.00

Continental Insurance

BID BOND

Approved by The American Institute of Architects,
A.I.A. Document No. A-310 (Feb. 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS,

That we AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.
1119 South Anthony Blvd., Fort Wayne, IN 46803
and THE CONTINENTAL INSURANCE COMPANY, of 180 Maiden Lane, New York, New York 10038
a corporation duly organized under the laws of the State of New Hampshire, as Surety, hereinafter called the Surety, are held and firmly bound unto CITY OF FORT WAYNE, DEPARTMENT OF PURCHASES
Room 350, One Main Street, Fort Wayne, IN 46802, as Obligee, hereinafter called the Obligee,
in the sum of One Thousand and 00/100 - Dollars
($ 1,000.00), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Furnishing auto repair parts and supplies for the City fleet per specifications requested by City Utilities Garage.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 28th day of December A. D. 19 89

(Witness)

AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC. (Seal)
(Principal)

(Title)

(Witness)

THE CONTINENTAL INSURANCE COMPANY (Seal)
(Surety)

By: Donald R. Rush
(Title)

PRINTED IN U.S.A.

The Continental Insurance Company
180 Maiden Lane, New York, New York 10038

GENERAL POWER OF ATTORNEY

Know all men by these Presents, That THE CONTINENTAL INSURANCE COMPANY has made, co
and appointed, and by these presents does make, constitute and appoint

Donald R. Rush of Fort Wayne, IN

its true and lawful attorney, for it and in its name, place, and stead to execute on behalf of the said Company, as surety, bonds, unde
and contracts of suretyship to be given to

All Obligees

provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

Fifteen Million ($15,000,000.) Dollars.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopt
the Board of Directors of the Company on the 1st day of November, 1977:

"RESOLVED, that the Chairman of the Board, the Vice Chairman of the Board, the President, an Executive Vice President or a Senior Vice President or a Vice President c
Company, be, and that each or any of them is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf c
Company, bonds, undertakings and all contracts of suretyship; and that an Assistant Vice President, a Secretary or an Assistant Secretary be, and that each or any of them herei
authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating theret
facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the fu
with respect to any bond, undertaking or contract of suretyship to which it is attached."

In Witness Whereof, THE CONTINENTAL INSURANCE COMPANY has caused its official seal to be hereunto affixed, and the
presents to be signed by one of its Vice Presidents and attested by one of its Assistant Vice Presidents this 1st day of May, 1985.

Attest:

THE CONTINENTAL INSURANCE COMPAN

By

Robert W. Adler, Sr., Assistant Vice President

Michael J. Beernaert, Vice President

STATE OF NEW YORK }
COUNTY OF NEW YORK } ss.:

On this 1st day of May, 1985, before me personally came Michael J. Beernaert, to me known, who being by me duly sworn, did depose
and say that he is a Vice President of THE CONTINENTAL INSURANCE COMPANY, the corporation described in and which executed the
above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was
so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

ETHEL TARANTO
NOTARY PUBLIC, State of New York
No. 24-4663117 Qual. in Kings County
Commission Expires March 30, 1986

CERTIFICATE

I, the undersigned, an Assistant Vice President of THE CONTINENTAL INSURANCE COMPANY, a New Hampshire corporation, DO
HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore that the
Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed at the City of New York, in the State of New York. Dated the 28th day of December, 19 89

James M. Keane, Assistant Vice President

11 BOND 4315L

Printed in U.S.A.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 909 for automotive supplies for the C U Garage for 1990. The cost reflects the lowest and most responsive of four (4) vendors.

S-90-01-34.

EFFECT OF PASSAGE: These supplies are used in the daily maintenance of all City vehicles.

EFFECT OF NON-PASSAGE: Without these items vehicles could not be maintained from day to day.

MONIES INVOLVED:	Anthony Mtrs	$50,000.00 +/-
	Auto & Ind	$50,000.00 +/-
PRICE AGREEMENT:	Yes	
PURCHASE ORDER:		
SOURCE OF FUNDING:	C U Garage	702-803-G154-4239
		702-803-OFFC-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-01-34

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #909 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ANTHONY MOTOR PARTS CORP. AND AUTOMOTIVE & INDUSTRIAL SUPPLY CO. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 2-13-90

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on ~~_____~~, the ~~_____~~, day of _____, 19____, at 6 o'clock P .M.,E.S.T.

DATED: 1-23-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
TALARICO	✓			

DATED: 2-13-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. R-45-90 on the 13th day of February, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL: Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of February, 19 90, at the hour of 11:30 o'clock A .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of February, 19 90, at the hour of 1:30 o'clock P .M.,E.S.T.

PAUL HELMKE, MAYOR